

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 5	
1. CONTRACT PURCH ORDER/AGREEMENT NO. <div style="border: 1px solid black; padding: 2px;">DAAE20-00-D-0005</div>			2. DELIVERY ORDER/CALL NO. <div style="border: 1px solid black; padding: 2px;">0015</div>		3. DATE OF ORDER/CALL (YYYYMMDD) <div style="border: 1px solid black; padding: 2px;">2003FEB11</div>		4. REQUISITION/PURCH REQUEST NO. <div style="border: 1px solid black; padding: 2px;">SEE SCHEDULE</div>		5. PRIORITY <div style="border: 1px solid black; padding: 2px;">DOA5</div>		
6. ISSUED BY TACOM-ROCK ISLAND AMSTA-LC-CFA-A MYRNA D FOSTER (309)782-7294 ROCK ISLAND IL 61299-7630 EMAIL: FOSTERM@RIA.ARMY.MIL			CODE <div style="border: 1px solid black; padding: 2px;">W52H09</div>		7. ADMINISTERED BY (If other than 6) DCMA SANTA ANA 34 CIVIC CENTER PLAZA ROOM 813A SANTA ANA CA 92701-4056			CODE <div style="border: 1px solid black; padding: 2px;">S0513A</div>		8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)	
9. CONTRACTOR CONNECTEC INC 1701 REYNOLDS AVENUE IRVINE CA 92614-5711			CODE <div style="border: 1px solid black; padding: 2px;">0EFR2</div>		FACILITY <div style="border: 1px solid black; padding: 2px;">C</div>		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) <div style="border: 1px solid black; padding: 2px;">SEE SCHEDULE</div>		11. X IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED		
NAME AND ADDRESS TYPE BUSINESS: Other Small Business Performing in U.S.					12. DISCOUNT TERMS <div style="border: 1px solid black; padding: 2px;">See Block 15</div>		13. MAIL INVOICES TO THE ADDRESS IN BLOCK <div style="border: 1px solid black; padding: 2px;">See Block 15</div>				
14. SHIP TO <div style="border: 1px solid black; padding: 2px;">SEE SCHEDULE</div>			CODE <div style="border: 1px solid black; padding: 2px;"></div>		15. PAYMENT WILL BE MADE BY DFAS COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381			CODE <div style="border: 1px solid black; padding: 2px;">HQ0339</div>		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2	
16. TYPE OF ORDER DELIVERY/ CALL <input checked="" type="checkbox"/> PURCHASE <input type="checkbox"/> THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT. Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____. _____ furnish the following on terms specified herein. ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.											
NAME OF CONTRACTOR _____ SIGNATURE _____ TYPED NAME AND TITLE _____ DATE SIGNED (YYYYMMDD) _____ <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE <div style="border: 1px solid black; padding: 2px;">SEE SCHEDULE</div>											
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE			20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT	
		SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders									
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.					24. UNITED STATES OF AMERICA BARRY R HARTLEBEN /SIGNED/ HARTLEBEN@RIA.ARMY.MIL (309)782-7116 BY: _____ CONTRACTING/ORDERING OFFICER					25. TOTAL \$900.00	
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED _____											
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE					28. SHIP. NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		29. D.O. VOUCHER NO.		30. INITIALS		
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS			31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR		
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.									34. CHECK NUMBER		
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER							35. BILL OF LADING NO.		
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-D-0005/0015MOD/AMD	Page 2 of 5
Name of Offeror or Contractor: CONNECTEC INC		

SUPPLEMENTAL INFORMATION

1. THIS ACTION AWARDS DELIVERY ORDER 0015 AGAINST THE LONG TERM REQUIREMENTS CONTRACT DAAE20-00-D-0005. AWARD OF THIS DELIVERY ORDER FALLS WITHIN ORDERING PERIOD 5, 01 JAN 03 THROUGH 31 DEC 03. THE FOLLOWING CLINS ARE AWARDED WITH THIS DELIEVRY ORDER.

CLIN 0001AA, SPACER SPECIAL, NSN: 1015-01-343-2007, P/N: 12591684 UNIT PRICE \$6.00 FOR A TOTAL COST OF \$150.00

CLIN 0002AA, SPACER SLEEVE, NSN: 5365-01-344-5598, P/N: 12591843 UNIT PRICE \$15.00 FOR A TOTAL COST OF \$750.00

2. SINCE THE HIGHEST QUANTITY RANGE FOR CLIN 0002, SPACER SLEEVE ON THE BASIC CONTRACT WAS FOR A QUANTITY OF 13 TO 20, THE CONTRACTOR WAS ASKED IF HE WOULD ACCEPT A DELIVERY ORDER FOR A QUANTITY OF 50 EACH. THE CONTRACTOR RESPONDED THAT HE WOULD ACCEPT THE DELIEVRY ORDER FOR THE LARGER QUANTITY OF 50 EACH AT THE SAME UNIT PRICE QUOTED IN THE BASIC CONTRACT FOR THE SMALLER QUANTITY RANGE OF 13 TO 20, WHICH IS \$15.00 EACH.

3. DELIVERY OF BOTH CLINS IS SPECIFIED IN SECTION B, PAGES 3 AND 4 OF THIS DELIEVRY ORDER.

4. AS A RESULT OF THIS AWARD THE TOTAL DOLLAR VALUE OF THIS DELIVERY ORDER 0015 IS \$900.00

5. ALL OTHER TERMS AND CONDITIONS OF THE BASIC LONG TERM REQUIREMENTS CONTRACT DAAE20-00-D-0005 APPLY.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-D-0005/0015 MOD/AMD	Page 3 of 5
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Name of Offeror or Contractor: CONNECTEC INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p>NSN: 1015-01-343-2007 FSCM: 19200 PART NR: 12591684 SECURITY CLASS: Unclassified</p>				
0001AA	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>25</p> <p>NOUN: SPACER,SPECIAL PRON: M131F647M1 PRON AMD: 01 ACRN: AA AMS CD: 070011</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12591684</p> <p><u>Packaging and Marking</u> PACKAGING INSTRUCTIONS ARE FOUND IN SECTION D OF DAAE20-00-D-0005. (End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H093037Z902 W25G1U J 1 DEL REL CD QUANTITY DEL DATE 001 25 11-JUN-2003</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0005/0015</p>	25	EA	\$ 6.00000	\$ 150.00
0002	<p><u>Supplies or Services and Prices/Costs</u></p> <p>NSN: 5365-01-344-5598 FSCM: 19200 PART NR: 12591843 SECURITY CLASS: Unclassified</p>				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-D-0005/0015 MOD/AMD	Page 4 of 5
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Name of Offeror or Contractor: CONNECTEC INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA	<p data-bbox="264 361 760 382"><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p data-bbox="264 441 760 512">NOUN: SPACER,SLEEVE PRON: M131F638M1 PRON AMD: 01 ACRN: AA AMS CD: 070011</p> <p data-bbox="264 573 634 619"><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12591843</p> <p data-bbox="264 680 699 831"><u>Packaging and Marking</u> PACKAGING INSTRUCTIONS ARE FOUND IN SECTION D OF DAAE20-00-D-0005. (End of narrative D001)</p> <p data-bbox="264 917 725 963"><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p data-bbox="264 1024 846 1176"><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H093028Z903 W25G1U J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 50 11-JUN-2003</p> <p data-bbox="264 1236 513 1257">FOB POINT: Destination</p> <p data-bbox="264 1289 779 1415">SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p data-bbox="388 1476 724 1522"><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0005/0015</p>	50	EA	\$ 15.00000	\$ 750.00

SERVICE						ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>
Army	AA	97	X4930AC6G	6D	26FB S11116	W52H09	\$ 900.00
						TOTAL	\$ 900.00